



GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAAdvantage.gov.

**General Purpose Commercial Information Technology Equipment,
Software and Services Schedule 70**

**FSC CLASS(ES)/PRODUCT CODE(S): 7010
STANDARD INDUSTRY GROUP: 70**

SIN 132-8 Purchase of New Equipment

SIN 132-12 Maintenance of Equipment, Repair Services

CONTRACT NUMBER: 47QTCA19D0091

CONTRACT PERIOD: 03/29/2019 – 03/28/2024

JPS INTEROPERABILITY SOLUTIONS, INC.

5800 Departure Drive

Raleigh, NC 27616

Tel: 919-865-1056

Fax: 919-865-1400

www.jpsinterop.com

Contract administration source :

Ramona Myers Ramona.myers@jpsinterop.com

Business size: Small



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CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).:

SIN 132-8 Purchase of New Equipment
SIN 132-12 Maintenance of Equipment, Repair Services

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.:

Sin 132-8 Model # 5060-100300 Optional Spare Mounting Bracket \$53.04

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.
N/A

2. Maximum order: \$500,000

3. Minimum order: \$50

4. Geographic coverage (delivery area): Domestic

5. Point(s) of production: Raleigh, NC

6. Discount from list prices or statement of net price.: Prices herein are net



7. Quantity/Volume discounts: 1% per single task order exceeding \$500,000.
8. Prompt payment terms. None, Net 30. "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes, accepted.
- 9b. Notification whether Government purchase cards are not accepted above the micro-purchase threshold:
10. Foreign items : None
- 11a. Time of delivery: 30 days 132-8; 132-12 TBD at the task order
- 11b. Expedited Delivery: Contact contractor
- 11c. Overnight and 2-day delivery: Contact contractor
- 11d. Urgent Requirements: Contact contractor
12. F.O.B. point(s): Destination 48 states and Port of Exportation
- 13a. Ordering address: JPS Interoperability Solutions, Inc.
5800 Departure Drive
Raleigh, NC 27616
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405
14. Payment address: JPS Interoperability Solutions, Inc.
5800 Departure Drive
Raleigh, NC 27616
15. Warranty provision: Standard Commercial
16. Export packing charges: Not Applicable
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): At Micro-purchase Threshold
18. Terms and conditions of rental, maintenance, and repair: See Terms page 5
19. Terms and conditions of installation: Not applicable
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices :
Not Applicable



20a. Terms and conditions for any other services: None

21. List of service and distribution points (if applicable): Contact JPS Interoperability Solutions, Inc.

22. List of participating dealers : Not applicable

23. Preventive maintenance: Not applicable

24 a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): Not applicable

24 b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/: Not applicable

25 Data Universal Number System (DUNS) number: 08-0220623

26 Notification regarding registration in System for Award Management (SAM) database: effective until August 16, 2019.



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM
NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

See SIN 132-8

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirement of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon



Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

- c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:
JPS Interoperability Solutions, Inc.
5800 Departure Drive
Raleigh, NC 27616

1. WARRANTY

Seller's Product(s), exclusive of software, will conform to Seller's then current drawings and specifications and be free from defects in material and workmanship under normal use for twelve (12) months (unless another period is expressly provided in writing), beginning on the date the Product is delivered to the Buyer ("Warranty"). Seller reserves the right to repair and/or replace any Product with new and/or reconditioned parts, components, or units at Seller's sole discretion. Seller's sole obligation, and Buyer's exclusive remedy, for breach of the Warranty is for Seller, at its sole option, to repair or replace the Product, or refund Buyer's purchase price for the Product(s), in the form of credit, for any part of the Product which fails to meet the Warranty. Repairs and/or replacements shall be returned to the location designated by Seller (see #13 below), with a written explanation of failure. Replacement components are warranted for ninety (90) calendar days or for the remainder of the in effect Product Warranty period, whichever is greater.

The aforementioned Warranty shall not apply to Product(s):

- (i) used for purposes for which they are not designated or intended, (ii) which have been repaired or altered without Seller's prior written consent, (iii) which have been subjected to misuse, negligence, Acts of God, accident or improper maintenance or installation, or (iv) which, upon Seller's examination, do not



disclose to Seller's satisfaction nonconformance to the Warranty provisions herein.

Cables are covered for the initial warranty period but shall not be included under extended warranties unless so expressly stated in writing.

Software, coterminous with the applicable Product Warranty period, shall function without material defect to Seller's then current specifications for such and Seller's only obligation for any portion of the Software that is non-functioning is the correction or replacement of the Software at Seller's sole option.

Notwithstanding the foregoing, Seller makes no guarantee as to the accuracy or operational capability of the Software.

THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR

PURPOSE. Seller's products are sold with the understanding that Buyer will test them under actual conditions of use and be solely responsible to determine the suitability of the product for its intended use.

THE REMEDIES SET FORTH ABOVE SHALL CONSTITUTE BUYER'S EXCLUSIVE REMEDIES FOR SELLER'S BREACH OF ANY WARRANTY WITH RESPECT TO THE GOODS OR ANY OTHER LIABILITY OF SELLER TO BUYER (OTHER THAN WARRANTIES RELATING TO TITLE AND INFRINGEMENT), INCLUDING ANY ARISING OUT OF THE NEGLIGENCE OF SELLER, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY. ANY WARRANTIES SPECIFICALLY SET FORTH HEREIN, AND ANY LIABILITY OF SELLER FOR ANY BREACH OF WARRANTY, ARE CONDITIONED UPON PROPER STORAGE AND USE OF THE GOODS. IMPROPER STORAGE, HANDLING, ALTERATION OR USE OF THE GOODS WILL VOID ALL WARRANTIES CONTAINED HEREIN.

Unless otherwise expressly stated by JPS in writing, JPS warranty under these terms and conditions applies only to JPS manufactured, assembled, and/or brand name products. Third party products sold through JPS will only carry the warranty (if any) offered by the manufacturer of such products, pursuant to the written terms of any such warranty.

2. RETURNS

Claims for damage, shortage or errors in shipping must be reported within two (2) business days following delivery to Buyer. Buyer shall have ten (10) days from the date Buyer receives Products to inspect such Products (or services) for defects and nonconformance which are not due to damage, shortage or errors in shipping and notify Seller, in writing, of any defects, nonconformance or rejection of Products. After said ten

(10) day period, Buyer shall be deemed to have irrevocably accepted the Products, if not previously accepted. After such acceptance, Buyer shall have no right to reject the Products for any reason or to revoke acceptance. Buyer hereby agrees that such ten (10) day period is a reasonable amount of time for such inspection and revocation. Alternatively, during said ten (10) day period, upon notice and receipt of an RMA ("Returned Material Authorization") number, Buyer may return the Product for repair or replacement (at Seller's discretion), and such repair or replacement period shall not be counted as part of the Warranty duration. Notwithstanding the foregoing, and in all instances unless otherwise authorized in writing, **SELLER WILL NOT ACCEPT PRODUCT WARRANTY OR NON-WARRANTY RETURNS FOR CREDIT.**

SPECIALLY FABRICATED OR ORDERED ITEMS, OR ANY ITEMS MARKED NON-CANCELLABLE, NON- RETURNABLE, MAY NOT BE CANCELED OR RETURNED, AND NO REFUND WILL BE MADE



Buyer will handle and be responsible for all warranty returns from its direct and indirect end users. Products obtained from Seller which do not comply with the Warranty, whether or not previously shipped to an end user on behalf of the Buyer, may only be returned to Seller by the Buyer during the applicable Warranty period for corrective action in conformance with the Warranty. Buyer shall bear all costs (e.g., freight and insurance) associated with returning non-conforming Product(s) to Seller. If Seller has provided Buyer with RMA number(s) to be used in returning non-conforming Products (covered by warranty) to Seller, Seller shall bear all costs associated with freight and insurance to return repaired or replaced Product(s) to Buyer's designated location. An RMA number must be provided by Seller to receive replacement product or repair.

Any damaged product must be returned in the original container (with original packaging). The original packaging must be shipped in an over pack to eliminate any further damage.

All costs associated with out of warranty Product returns will be borne by Buyer.

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).



TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity locations within a N/A (**insert miles) mile radius of the Contractor’s service points. If any additional charge is to apply because of the greater distance from the Contractor’s service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

JPS Interoperability Solutions, Inc.
5800 Departure Drive, Raleigh, NC 27616

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lessor period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.



- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering



activity.

- (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
- (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.
- b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

- a. **The Contractor shall bear all costs of maintenance, including labor, parts, and such other** expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.



d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor’s service area, the charge will be negotiated at the Task Order level.

None

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity are indicated below:

None

9. REPAIR SERVICE RATE PROVISIONS

- a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.
- b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.
- c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

- i When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.
- ii The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering



activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

- i If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.
- ii When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.



REPAIR SERVICE RATES

AND

REGULAR AFTER SUNDAYS MINIMUM HOURSHOURSHOLIDAYS

LOCATION CHARGE* PER HOUR PER HOUR** PER HOUR**

CONTRACTOR'S SHOP N/A N/A N/A N/A

ORDERING ACTIVITY LOCATION

(WITHIN ESTABLISHED

SERVICE AREAS) N/A N/A N/A N/A

ORDERING ACTIVITY LOCATION

(OUTSIDE ESTABLISHED

SERVICE AREAS) N/A N/A N/A N/A

***MINIMUM CHARGES INCLUDE See price list FULL HOURS ON THE JOB.**

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by JPS Interoperability Solutions, Inc. All parts shall be furnished at prices indicated in the Contractor's GSA pricelist.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 90 calendar days

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 90 calendar days.

1. WARRANTY

Seller's Product(s), exclusive of software, will conform to Seller's then current drawings and specifications and be free from defects in material and workmanship under normal use for twelve (12) months (unless another period is expressly provided in writing), beginning on the date the Product is delivered to the Buyer ("Warranty"). Seller reserves the right to repair and/or replace any Product with new and/or reconditioned parts, components, or units at Seller's sole discretion. Seller's sole obligation, and Buyer's exclusive remedy, for breach of the Warranty is for Seller, at its sole option, to repair or replace the Product, or refund Buyer's purchase price for the Product(s), in the form of credit, for any part of the Product which fails to meet the Warranty. Repairs and/or replacements shall be returned to the location designated by Seller (see #13 below), with a written explanation of failure. Replacement components are warranted for ninety (90) calendar days or for the remainder of the in effect Product Warranty period, whichever is greater.

The aforementioned Warranty shall not apply to Product(s):

① used for purposes for which they are not designated or intended, (ii) which have been repaired or altered without Seller's prior written consent, (iii) which have been subjected to misuse, negligence, Acts of God, accident or improper maintenance or installation, or (iv) which, upon Seller's examination, do not disclose to Seller's satisfaction nonconformance to the Warranty provisions herein.



Cables are covered for the initial warranty period but shall not be included under extended warranties unless so expressly stated in writing.

Software, coterminous with the applicable Product Warranty period, shall function without material defect to Seller's then current specifications for such and Seller's only obligation for any portion of the Software that is non-functioning is the correction or replacement of the Software at Seller's sole option. Notwithstanding the foregoing, Seller makes no guarantee as to the accuracy or operational capability of the Software.

THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR

PURPOSE. Seller's products are sold with the understanding that Buyer will test them under actual conditions of use and be solely responsible to determine the suitability of the product for its intended use.

THE REMEDIES SET FORTH ABOVE SHALL CONSTITUTE BUYER'S EXCLUSIVE REMEDIES FOR SELLER'S BREACH OF ANY WARRANTY WITH RESPECT TO THE GOODS OR ANY OTHER LIABILITY OF SELLER TO BUYER (OTHER THAN WARRANTIES RELATING TO TITLE AND INFRINGEMENT), INCLUDING ANY ARISING OUT OF THE NEGLIGENCE OF SELLER, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY. ANY WARRANTIES SPECIFICALLY SET FORTH HEREIN, AND ANY LIABILITY OF SELLER FOR ANY BREACH OF WARRANTY, ARE CONDITIONED UPON PROPER STORAGE AND USE OF THE GOODS. IMPROPER STORAGE, HANDLING, ALTERATION OR USE OF THE GOODS WILL VOID ALL WARRANTIES CONTAINED HEREIN.

Unless otherwise expressly stated by JPS in writing, JPS warranty under these terms and conditions applies only to JPS manufactured, assembled, and/or brand name products. Third party products sold through JPS will only carry the warranty (if any) offered by the manufacturer of such products, pursuant to the written terms of any such warranty.

2. RETURNS

Claims for damage, shortage or errors in shipping must be reported within two (2) business days following delivery to Buyer. Buyer shall have ten (10) days from the date Buyer receives Products to inspect such Products (or services) for defects and nonconformance which are not due to damage, shortage or errors in shipping and notify Seller, in writing, of any defects, nonconformance or rejection of Products. After said ten (10) day period, Buyer shall be deemed to have irrevocably accepted the Products, if not previously accepted. After such acceptance, Buyer shall have no right to reject the Products for any reason or to revoke acceptance. Buyer hereby agrees that such ten (10) day period is a reasonable amount of time for such inspection and revocation. Alternatively, during said ten (10) day period, upon notice and receipt of an RMA ("Returned Material Authorization") number, Buyer may return the Product for repair or replacement (at Seller's discretion), and such repair or replacement period shall not be counted as part of the Warranty duration. Notwithstanding the foregoing, and in all instances unless otherwise authorized in writing, **SELLER WILL NOT ACCEPT PRODUCT WARRANTY OR NON-WARRANTY RETURNS FOR CREDIT.**

SPECIALLY FABRICATED OR ORDERED ITEMS, OR ANY ITEMS MARKED NON-CANCELLABLE, NON- RETURNABLE, MAY NOT BE CANCELED OR RETURNED, AND NO REFUND WILL BE MADE Buyer will handle and be responsible for all warranty returns from its direct and indirect end users. Products obtained from Seller which do not comply with the Warranty, whether or not previously shipped to an end user on behalf of the Buyer, may only be returned to Seller by the Buyer during the applicable. Warranty period for corrective action in conformance with the Warranty. Buyer shall bear all costs (e.g., freight and insurance) associated with returning non-conforming Product(s) to Seller. If Seller has provided Buyer with RMA number(s) to be used in returning non-conforming Products (covered by warranty) to Seller, Seller shall bear all costs associated with freight and insurance to return repaired or replaced Product(s) to Buyer's designated location. An RMA number must be provided by Seller to receive replacement product or repair. Any damaged product must be returned in the original container (with original packaging). The original packaging must be shipped in an over pack to eliminate any further damage.

All costs associated with out of warranty Product returns will be borne by Buyer.



12. INVOICES AND PAYMENTS

a. Maintenance Service

- (1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.
- (2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract.

The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.



ATTACHMENT

JPS Interoperability Solutions GSA Net Prices – SIN 132-8

SIN	MFR PART NO	PRODUCT DESCRIPTION	GSA NET	QUANTITY/ VOLUME DISCOUNT	COO
132-8	5961-230000	ACU-2000 Modular SIP VoIP Interconnect System	\$8,778.70	1% single task order over \$500K	USA
		Rack Mount, AC/DC Powered. Made up of the ACU Controller and the ACU-2000 Required Equipment Bundle, Which includes the ACU-2000 Card Cage, PSM-1A Power Supply Module, CPM-6 Control Processor Module, and the HSP-2 Handset Speaker Module			
132-8	5061-300000	SCM-1 Radio/SIP Interface Module	\$1,799.50	1% single task order over \$500K	USA
132-8	5061-330000	SCM-2 Radio/SIP Interface Module	\$2,102.57	1% single task order over \$500K	USA
132-8	5961-838000	DSP-2 Radio/4-Wire Interface Module	\$1,436.76	1% single task order over \$500K	USA
132-8	5090-130000	DSP-3 Radio / 4-Wire Interface Module with Dispatch	\$2,329.87	1% single task order over \$500K	USA
132-8	5050-330000	PSTN-2 Public Switched Telephone Interface Module	\$1,436.76	1% single task order over \$500K	USA
132-8	5070-430000	LP-2 Local Phone Set Module	\$1,436.76	1% single task order over \$500K	USA
		Additional ACU-2000 Options			USA
132-8	5961-296000	Battery Backup Option	\$244.35	1% single task order over \$500K	USA
132-8	5961-200160	Expansion Option Cable and number kit	\$298.34	1% single task order over \$500K	USA
132-8	5961-299000	LE-10 4-Wire Audio Remote with Handset & Speaker	\$755.79	1% single task order over \$500K	USA
132-8	5961-299001	LE-20 4-Wire Audio Remote with Desktop Mic and Speaker	\$1074.96	1% single task order over \$500K	USA
132-8	5961-299002	LE-30 Remote Station	\$1095.80	1% single task order over \$500K	USA



132-8	5961-299005	LE-40 Remote Speaker Microphone Assy	\$1234.08	1% single task order over \$500K	USA
132-8	5050-110000	Extended Rear (Back Panel Front Mount)	\$1585.45	1% single task order over \$500K	USA
132-8	5050-120000	Extended Rear (Back Panel Rear Panel)	\$1585.45	1% single task order over \$500K	USA
132-8	5951-707000	Extender Card Assembly	\$74.82	1% single task order over \$500K	USA
132-8	0150-200000	Handset Black (includes Coiled Cord - P/N 0313-060000)	\$117.44	1% single task order over \$500K	USA
		Spare Modules for ACU-2000			
132-8	5961-231000	ACU-2000 Chassis (Does not include PSM-1A)	\$3766.63	1% single task order over \$500K	USA
132-8	5951-813000	PSM-1A Power Supply Module	\$1,106.22	1% single task order over \$500K	USA
132-8	5961-233000	CPM-6 Control Processor Module	\$1,638.49	1% single task order over \$500K	USA
132-8	5040-632200	HSP-2 Handset Speaker Module	\$2,288.20	1% single task order over \$500K	USA
132-8	5961-252000	ACU-2000 Spare Kit include	\$4,014.77	1% single task order over \$500K	USA
		The kit is packaged in a Pelican Case and includes a handset/coil cable, ACU Accessory Kit, ACU Controller CD and Manual, CAT-5 cable and CAT-5 Crossover Cable, RS-232 cable, PSM-1A Power Supply, CPM-6 Command Processor and a DSP-2 module			
		ACU-5000 Interoperability Server TABLETOP Includes box and 4 channels			
132-8	5100-100000	TABLETOP	\$13,032.14	1% single task order over \$500K	USA
132-8	5100-100005	ACU-5000 - 5 channel unit	\$14,386.50	1% single task order over \$500K	USA
132-8	5100-100006	ACU-5000 - 6 channel unit	\$15,712.44	1% single task order over \$500K	USA
132-8	5100-100007	ACU-5000 - 7 channel unit	\$17,047.86	1% single task order over \$500K	USA
132-8	5100-100008	ACU-5000 - 8 channel unit	\$18,392.75	1% single task order over \$500K	USA



132-8	5100-100009	ACU-5000 - 9 channel unit	\$19,728.16	1% single task order over \$500K	USA
132-8	5100-100010	ACU-5000 -10 channel unit	\$21,063.58	1% single task order over \$500K	USA
132-8	5100-100011	ACU-5000 -11 channel unit	\$22,398.99	1% single task order over \$500K	USA
132-8	5100-100012	ACU-5000 -12 channel unit	\$23,734.41	1% single task order over \$500K	USA
132-8	5100-112000	(Per Channel) Field upgrade	\$1,335.42	1% single task order over \$500K	USA
		ACU-5000 Interoperability Server 19" RACK MOUNT Includes box and 4 channels			
132-8	5110-800000	RACK MOUNT	\$13,032.14	1% single task order over \$500K	USA
132-8	5110-800005	5 channel unit	\$14,386.50	1% single task order over \$500K	USA
132-8	5110-800006	6 channel unit	\$15,712.44	1% single task order over \$500K	USA
132-8	5110-800007	7 channel unit	\$17,047.86	1% single task order over \$500K	USA
132-8	5110-800008	8 channel unit	\$18,392.75	1% single task order over \$500K	USA
132-8	5110-800009	9 channel unit	\$19,728.16	1% single task order over \$500K	USA
132-8	5110-800010	10 channel unit	\$21,063.58	1% single task order over \$500K	USA
132-8	5110-800011	11 channel unit	\$22,398.99	1% single task order over \$500K	USA
132-8	5110-800012	12 channel unit	\$23,734.41	1% single task order over \$500K	USA
		ACU-T Tactical Intelligent Interconnect System			
132-8	5030-200000	Includes Card Cage HSP-4A and CPM-6 Modules and Accessory Kit	\$5,000.71	1% single task order over \$500K	USA
132-8	5030-210000	ACU-T Bundle Kit	\$12,028.21	1% single task order over \$500K	USA
		Includes ACI-T Tactical Package, Case Option Kit with Battery and any 5 of the following interface modules – (DSP-2, PSTN-2 or LP-2). SCM-1, SCM-2 and DSP-3 can be added at additional cost.			



		ACU-T Spare Modules			
132-8	5040-632400	HSP-4A Handset/Voice Prompt Module	\$2,288.20	1% single task order over \$500K	USA
132-8	5030-273000	Power Cord Adapter-External Power Supply	\$340.96	1% single task order over \$500K	USA
		Additional ACU-T Options			
132-8	5030-200150	Accessory Kit	\$266.14	1% single task order over \$500K	USA
132-8	5030-204000	Case Option Kit	\$1,128.00	1% single task order over \$500K	USA
132-8	5030-205000	Battery Power Kit (18 AH battery with cable)	\$244.35	1% single task order over \$500K	USA
		ACU-T Spare Kit includes			
132-8	5030-281000	The kit is packaged in a Pelican Case and includes a handset/coil cable, ACU-T Accessory Kit, AC/DC Power Supply, ACU Controller CD and Manual, CAT-5 cable and CAT-5 Crossover Cable, RS-232 cable, CPM-6 Command Processor and a DSP-2 module	\$2,992.85	1% single task order over \$500K	USA
		ACU-M Intelligent Interconnect System			
132-8	5060-100000	Includes 110/220V power supply and AC/DC power cords	\$4,798.97	1% single task order over \$500K	USA
132-8	5060-109000	Network option - enables two VoIP channels and WAIS capability	\$595.73	1% single task order over \$500K	USA
132-8	5060-119000	ACU-M bundle packages VoIP/Network-enabled ACU-M bundle	\$6,344.64	1% single task order over \$500K	USA
		Includes VoIP/Network-enabled ACU-M, 4 radio interface cables, transportable case with battery and a charger, 110/220V power supply and AC/DC power cords			
		ACU-M Additional Options			
132-8	5060-107500	Carrying case option for ACU-M - includes battery backup and charger	\$1085.38	1% single task order over \$500K	USA
132-8	5060-100300	Optional spare mounting bracket	\$53.04	1% single task order over \$500K	USA
132-8	5060-800000	ARA-1 Analog Radio Adapter (Desktop 110 VAC to +12V DC Powered 115/220VAC 50/60Hz) - *	\$1,670.69	1% single task order over \$500K	USA



		External equipment interface cables for the ARA-1 must be ordered separately.			
132-8	5041-200000	NXU-2A (Desktop 110 VAC to +12V DC Powered 115/220 VAC 50/60Hz) * External equipment interface cables for the NXU-2A must be ordered separately.	\$923.43	1% single task order over \$500K	USA
132-8	5041-200000-10 or more	10 or more	\$880.81	1% single task order over \$500K	USA
132-8	5941-291000	NXU-2A w/Dispatch Option	\$1,468.01	1% single task order over \$500K	USA
132-8	5160-600000	RSP-Z2 Dual Radio (Desktop 110 VAC to +12V DC Powered 115/220 VAC 50/60Hz)	\$1,870.53	1% single task order over \$500K	USA
132-8	5160-400000	RSP-Z2 Controller (Desktop 110 VAC to +12V DC Powered 115/220 VAC 50/60Hz)	\$4,711.84	1% single task order over \$500K	USA
132-8	5020-500000	RTU-292 Radio/Telephone Interface Unit: Includes handset, DTMF phone dial in standard, AC/DC power	\$6,156.17	1% single task order over \$500K	USA
132-8	5930-594000	Rack Slides	\$308.76	1% single task order over \$500K	USA
132-8	5970-795000	Radio Remote Control Option (URC-200 Only)	\$393.99	1% single task order over \$500K	USA
132-8	5970-791300	Squelch Break Access Option	\$393.99	1% single task order over \$500K	USA
132-8	5930-596000	Local Phone Option	\$393.99	1% single task order over \$500K	USA
132-8	5930-595000	Voice Prompt Option (Female/English)	\$447.03	1% single task order over \$500K	USA
132-8	5970-791500	Call Logging	\$532.27	1% single task order over \$500K	USA
132-8	5970-799000	DTMF Access Option	\$467.87	1% single task order over \$500K	USA
132-8	5951-800000	SNV-12 Receiver Voter Chassis, (Rack Mount, AC/DC Powered) - <i>Includes Card Cage, PSM-1A Power Supply Module, CIM-2A Interface Module and CPM-3 Control Processor Module</i>	\$5,382.39	1% single task order over \$500K	USA
132-8	5952-112000	SVM-2* Site Voter Module (up to 12 per chassis) - * <i>To order a voting system, order 1 SNV-12 Chassis per channel and as many SVM-2s as there are voting receivers on that channel. Additional chassis required above 12 SVM-2s</i>	\$936.69	1% single task order over \$500K	USA



132-8	5952-200000	SVM-3 Site Voter Module (up to 12 per chassis)	\$1,747.41	1% single task order over \$500K	USA
132-8	5170-200000	QMT-1 Single Channel IP Voting Modem Unit	\$936.69	N/A	USA
132-8	5970-900000	PTG-10 Pilot Tone Generator	\$563.53	N/A	USA
132-8	5951-896024	Expansion Cable to Second Chassis (up to 24 voted sites)	\$201.73	N/A	USA
132-8	5951-896036	Expansion Cable to Second and Third Chassis (up to 36 voted sites)	\$329.59	N/A	USA
132-8	5961-813000	PSM-1A Power Supply Module	\$1,106.22	N/A	USA
132-8	5041-100000	CIM-2A Console Interface Module	\$1,128.00	N/A	USA
132-8	5061-100000	CPM-3 CPU Module	\$1,168.73	N/A	USA
132-8	5961-707000	Extender Card Assembly	\$74.82	N/A	USA
		Modules Upgrades for Existing DSP-2 Modules - Includes 6 Month Warranty			
132-8	5040-100100	DSP-2 to DSP-3 Upgrade	\$719.80	N/A	USA
132-8	1003-810900	NXU-2A Dispatch Firmware Upgrade: Dispatch Firmware Upgrade	\$525.64	N/A	USA

JPS Interoperability Solutions GSA Net Prices – SIN 132-12

SIN(s)	SERVICE (e.g. Job Title/Task)	GSA NET	QUANTITY/ VOLUME DISCOUNT
132-12	Evaluation for repair of Individual Circuit Cards (Example DSP-2, SVM-2, CPM, CIM, PSM-1a ; additional charges may be required, plus \$30 ground shipping	\$473.95	1% single task order over \$500K
132-12	Evaluation for repair of Chassis (Example SNV12, ACU1000, ACU 2000 Individual cards are charged separately; additional charges may be required plus ground shipping of \$40	\$631.94	1% single task order over \$500K
132-12	Evaluation for repair of models NXU-2a, ARA, ACU-M, ACU-5000, ACU-T; additional charges may be required, plus ground shipping of \$30	\$473.95	1% single task order over \$500K
132-12	Evaluation for repair of models PPS-100, RTU-292, PR2025; additional charges may be required, plus ground shipping of \$40	\$631.94	1% single task order over \$500K